

# Work Order ID 123837

Monday, September 08, 2014 10:25:32 AM

**\*123837\***

Page 1

Item ID: D205-665-015 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cable Guard  
 Start Date: 8/28/2014 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/29/2014 Req'd Qty: 1.00 **\*1\*** Customer: CPROF02  
 Reference: RMA RA111858

Approvals: Process Plan: MF Date: 14-9-8 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D205-665	G								

100

0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111858

D205-665-015 X 1 B95909

PARTS ARE GOOD ID AND STOCK UNDER NEW BATCH NUMBER

0.00

110

Identify as per dwg & Stock Location: 017 0.00

**\*110\***

Packaging

Packaging

Memo

0.00

120

QC21- Final Inspection - Work Order Release 0.00

**\*120\***

QC

Quality Control

Memo

0.00

SEP 22 2014

DAS  
06  
9-89

MLJ 1409-23

1409-22

# Picklist Print

Monday, September 08, 2014 10:25:31 AM

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Work Order ID: 123837

**\*123837\***

Parent Item: D205-665-015

**\*D205-665-015\***

Parent Item Name: Cable Guard

Start Date: 8/28/2014

Required Date: 8/29/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D Removed Manufacturing 06-06-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-665-015

Manufactured No

Each

1.0000

1

**\*D205-665-015\***

**\*\***

Cable Guard

Location

Loc Qty

Loc Code

FG017

1

122693

1

1 x 95909

mf

14-98

# RA 111858

Received @ Dart august 8<sup>th</sup>, 2014  
Inspected@ Dart august 11<sup>th</sup>, 2014

CUSTOMER: PROFESSIONAL AVIATION  
ASSOCIATES  
CUSTOMER CONTACT: VICTOR AVILES  
SHIPPED FROM: ATLANTA GA, USA

## Instructions for RA 111858

- See attached pictures for damaged boxes
- **D3121-241 B120521 Rev E qty x5**
  - All parts returned
  - Return to stock under new batch #
- **D3183-045 B119054 Rev C1 qty x7**
  - All parts returned
  - Return to stock under new batch #
- **D3193-1 B110721 Rev C qty x1**
  - All parts returned
  - Return to stock under new batch #
- **DSI 9372-011 B120082 CHG001 qty x2**
  - All parts returned
  - Return to stock under new batch #
- **D205-665-015 B95909 CHG003 qty x1**
  - No damage on parts in kit
  - Kits complete
  - Needs new labels and paper works
  - Return to stock under new Batch #
- **D205-665-017 B56259 CHG001 qty x1**
  - No damage on parts in kit
  - Kits complete
  - Needs new labels and paper works
  - Return to stock under new Batch #
- **D205-634-011 B119569 CHG010 qty x1**
  - Skid tube damaged only in aft end see attached pictures
  - Remove and replace D2855
  - Touch up large scratch as per QSI005
  - Kit complete
  - Needs new labels and paper works
  - Return to stock under new Batch #

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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**Time Estimate** = 7 HOURS

**Departments Required:** Stores & finishing

**Pictures Attached** = YES

**QTY INSPECTED** =  
D3121-241 B120521 Rev E qty x5  
D3183-045 B119054 Rev C1 qty x7  
D3193-1 B110721 Rev C qty x1  
DSI 9372-011 B120082 CHG001 qty x2  
D205-665-015 B95909 CHG003 qty x1  
D205-665-017 B56259 CHG001 qty x1  
D205-634-011 B119569 CHG010 qty x1

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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